

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each School Food Authority (SFA) on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

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|---|-----------------------------------|--|----|
| SFA NAME: | | Child Nutrition Programs Operated by the SFA: | |
| Southeast Island School District | School Breakfast Program | Yes | No |
| | National School Lunch Program | Yes | No |
| | Afterschool Snack Program | Yes | No |
| | Fresh Fruit and Vegetable Program | Yes | No |
| | Speical Milk Program | Yes | No |
| Does the SFA Operate under any Special Provisions: | | | |
| Speical Provision 3 | | Yes | No |
| Community Eligibility Provision | | Yes | No |
| Were there any Review Findings? | | Yes | No |
| | | If "Yes" how many | |
| | | 13 | |
| REVIEW COMMINDATIONS | | | |
| <p>Southeast Island is a unique district as it is spread all over the Prince of Whales Island and has some of the most remote sites. This means trying to get food out to them frequently can be very challenging but the Food Service Director does her best and does a great job of it.</p> <p>Most of the sites have their own green houses that produce lettuce and herbs and some vegetables for salads. The sites even have students help garden to learn how to grow the different vegetables.</p> <p>The staff at each site that was reviewed were cooperative and helpful. They also were very pleasant with the students.</p> <p>It was obvious the staff take pride in what they do and want to do their best.</p> <p>I would like to thank Ginger for all of the hard work she does to make sure the students in the Southeast Island School District receive a healthy balanced meal. This review is very intensive and has a broad scope of responsibilities and is forever changing.</p> | | | |
| Review Findings | | | |
| Yes | No | A. Program Access and Reimbursement (Section II 100-300) | |
| Yes | No | B. Meal Patterns and Nutritional Quality (Section III 400-600) | |
| Yes | No | C. General Program Compliance (Section V 900-1600) | |
| Yes | No | D. Civil Rights (Section V 800) | |